

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

18401 CITY OF LONG BEACH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LONG BEACH - WEST BEACH	0.00	0.00	0.00	293.22	293.22	8,154.33	8,447.55
LONG BEACH - POLY HIGH	0.00	0.00	0.00	42.43	42.43	(15.62)	26.81
LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	(161.12)	(161.12)	50.10	(111.02)
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	0.00	251,075.00	251,075.00	(264,516.50)	(13,441.50)
LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	0.00	138,782.83	138,782.83	(69,813.50)	68,969.33
AGENCY TOTAL	0.00	0.00	0.00	390,032.36	390,032.36	(326,141.19)	63,891.17
ACCRUED INTEREST EARNED							125.98
TOTAL AMOUNT DUE					\$390,032.36	(\$326,141.19)	\$64,017.15
ALLOCATED / DISTRIBUTED					390,032.36	(326,141.19)	64,017.15
BALANCE DUE					\$0.00	\$0.00	\$0.00